

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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PURCHASE ORDER NO. 25-17684

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE

March 7, 1956

REQUISITION NO.

22871, 22873

TERMS:

15 10 days Net 30

SHIP TO:

5651 West 96th Street, Los Angeles

F.O.B.:

Ramo-Wooldridge Receiving Dock

BILL TO:

Ramo-Wooldridge Corporation
5730 Arbor Vitae Street

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		PURCHASE ORDER WORK RELEASE NO. 1				
		OF PURCHASE ORDER 25-17684				
		To cover the cost of fabricating the following parts and/or assemblies on a time and material basis at a total cost not to exceed \$850.00.				
1	6	50414566 POT BRACKET ASSEMBLY. Complete to B/P no revision dated 2/29/56, with marking as per B/P 50414565 no revision dated 2/29/56. Includes 50414569.				
2	6	50414533 CHASSIS. Complete to B/P no revision dated 2/29/56. Mark per B/P 50414532 no revision dated 2/29/56.				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		RENEGOTIATION	NO <input type="checkbox"/>		5042-72

DELIVER TO: FOR INTERNAL USE ONLY

Mfg. Oper., Bldg. 6

ACCOUNT NO.	JOB NO.	DATE REQUIRED	DIVISION
5042-72		Item 1- 2 by 3/9 Balance 3/12 Item 3- 6 by 3/13	Communications
COST CENTER CODE	COMPONENT	DATE PROMISED	CONFIRMED
25-40-00	<input checked="" type="checkbox"/>	As above	STATINTL
	OTHER <input type="checkbox"/>		3/7/56
			BUYER
			STATINTL

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

Approved For Release 2003/01/30 : CIA-RDP81B00878R000400080006-9

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